

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN E. BALLANCE
PO Box 5133
Jamestown, LA 71045

2. Office Sought (Include title of office as well)

SHERIFF
BIENVILLE
PARISH

OFFICE USE ONLY

Report Number: 47508

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
1890 North Railroad Avenue
Arcadia, LA 71001

7. Full Name and Address of Treasurer

GARY CARLISLE
2133 3rd Street
Arcadia, LA 71001

9. Name of Person Preparing Report

GARY CARLISLE

Daytime Telephone 318-263-9474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

John E. Ballance

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-263-8010

Daytime Telephone

Gary Carlisle

Signature of Treasurer

318-263-9474

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,048.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,048.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,737.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,048.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,689.21

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COVINGTON CO., INC. 747 Covington Rd Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA & OMEGA BOYS CLUB c/o Gibsland Youth Comm Resource Ctr 1559 S. 3rd Street, PO Box 743 Gibsland, LA 71028	07/21/2014	Donation	\$ 100.00
ARCADIA BIENVILLE NAACP BRANCH #61 c/o Louria Dell Jefferson 3056 Johnson Street Arcadia, LA 71001	05/06/2014	Ad & Table Sponsor	\$ 200.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	08/29/2014	1/2 Page Ad 2014-2015	\$ 100.00
ARCADIA POLICE DEPARTMENT 1819 South Railroad Avenue Arcadia, LA 71001	08/11/2014	Donation - Back To School	\$ 100.00
ARCADIA SERVICE CLUB PO Box 136 Arcadia, LA 71001	12/15/2014	Donation - Christmas Toys 2014	\$ 100.00
ARCADIA WOMEN IN ACTION, INC. 3056 Johnson Arcadia, LA 71001	05/15/2014	Scholarship donation	\$ 1,000.00
B T CRAWFORD CHAPTER GRAMBLING U ALUMNI ASSOC 2240 Hickory Street Arcadia, LA 71001	02/10/2014	Scholarship banquet sponsor	\$ 100.00
BIENVILLE PARISH 4-H FOUNDATION 2710 Maple Street Arcadia, LA 71001	03/11/2014	General 4-H fund	\$ 100.00
3. SUBTOTAL (optional)			\$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIENVILLE PARISH CHAMBER OF COMMERCE Depot Building 2440 Hazel Street Arcadia, LA 71001	06/18/2014	July 4 / Hot Dogs	\$ 100.00
BROOKSHIRE'S 1016 North Hazel Arcadia, LA 71001	04/11/2014	Relay For Life	\$ 79.54
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	04/09/2014	Sponsor - Future Business Leaders of America (FBLA)	\$ 50.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	08/29/2014	Sponsorship - Castor High School Athletic Booster Club (CHSABC)	\$ 50.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	09/26/2014	Yearbook Ad	\$ 100.00
D.A.R.T. / DOMESTIC ABUSE RESISTANCE TEAM PO Box 1223 Ruston, LA 71273	04/03/2014	For Bienville Parish	\$ 100.00
FIRST BAPTIST CHURCH 2249 Hazel Street Arcadia, LA 71001	01/23/2014	Donation - Benevolent Fund	\$ 200.00
FRIENDS OF BIENVILLE PARISH SHERIFF'S DEPT 100 Courthouse Dr, Suite 1100 Arcadia, LA 71001	12/12/2014	Appreciation Dinner 2014	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,179.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER ST. LUKE BAPTIST CHURCH 163 St. Luke Church Road PO Box 441 Arcadia, LA 71001	05/03/2014	Anniversary Ad	\$ 50.00
GREATER ST. LUKE BAPTIST CHURCH 163 St. Luke Church Road PO Box 441 Arcadia, LA 71001	08/08/2014	Donation - Girls' Pajama Jam	\$ 100.00
B. J. HOOD 23686 Hwy 9 Bryceland, LA 71008	07/15/2014	Donation - Southwest Regional Little League	\$ 100.00
KRLQ 94.1 FM Post Office Box 2941 Ruston, LA 71273	04/09/2014	Radio Ads / Arcadia Basketball	\$ 210.00
LOUISIANA SHERIFFS' AND DEPUTIES (LASHADPAC) 1175 Nicholson Drive Baton Rouge, LA 70802	05/06/2014	Membership contribution	\$ 200.00
MT. OLIVE CHRISTIAN SCHOOL c/o Tammy Jump 3050 Highway 519 Athens, LA 71003	05/27/2014	Ad	\$ 100.00
NEW PILGRIM REST BAPTIST CHURCH, INC. 2697 Elm Street Arcadia, LA 71001	09/15/2014	Donation - Women's Ministry	\$ 100.00
PALESTINE BAPTIST CHURCH 414 Palestine Road Grant, LA 70644	08/22/2014	Donation - 100 Men In Black / 100 Women In ...	\$ 100.00
3. SUBTOTAL (optional)			\$960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINE BEETLE FESTIVAL 4281 Hwy 507 Jamestown, LA 71045	09/15/2014	Banner / Ad	\$ 150.00
PINE GROVE BAPTIST CHURCH Pine Grove Church Road PO Box 69 Taylor, LA 71080	04/01/2014	Sponsor - Women's Denim Conference	\$ 100.00
RINGGOLD HIGH SCHOOL 4044 Bienville Road, Suite B Ringgold, LA 71068	03/11/2014	State literary rally trip	\$ 100.00
RINGGOLD HIGH SCHOOL 4044 Bienville Road, Suite B Ringgold, LA 71068	04/09/2014	Sponsor - Holly Cox / Future Business Leaders of America (FBLA) Convention	\$ 50.00
RINGGOLD SLABTOWN FESTIVAL COMMISSION Slabtown Festival Committee Post Office Box 25 Ringgold, LA 71068	04/10/2014	Ad	\$ 100.00
RINGGOLD SLABTOWN FESTIVAL COMMISSION Slabtown Festival Committee Post Office Box 25 Ringgold, LA 71068	05/24/2014	Ad	\$ 200.00
ROGERS C. & LAFAYE JACKSON MEMORIAL SCHOLARSHIP FOUNDATION 4043 Highway 79 Homer, LA 71040	08/12/2014	Donation - Memorial Golf Classic	\$ 100.00
RUSTON NEWBIN SCHOLARSHIP FUND PO Box 281 Arcadia, LA 71001	05/27/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALINE HIGH SCHOOL 1255 Cooper Street Saline, LA 71070	06/30/2014	Donation - Bobcat Cheerleaders	\$ 100.00
SALINE HIGH SCHOOL 1255 Cooper Street Saline, LA 71070	10/07/2014	Sponsorship - Fourth Annual Fall Carnival	\$ 100.00
SALINE HIGH SCHOOL 1255 Cooper Street Saline, LA 71070	11/10/2014	Yearbook Ad 2014-2015	\$ 100.00
SALINE WATERMELON FESTIVAL Post Office Box 294 Saline, LA 71070	05/06/2014	Sponsorship	\$ 100.00
SALINE WATERMELON FESTIVAL Post Office Box 294 Saline, LA 71070	07/12/2014	Donation	\$ 50.00
SAM'S CLUB 5400 Frontage Road Monroe, LA 71202	05/22/2014	Eats / Treats - Slabtown Festival	\$ 167.65
SAM'S CLUB 5400 Frontage Road Monroe, LA 71202	07/09/2014	Eats / Treats - Saline Watermelon Festival	\$ 219.56
SAM'S CLUB Youree Dr Shreveport, LA 71106	10/03/2014	Donation - Candy for Pine Beetle Festival	\$ 149.70
3. SUBTOTAL (optional)			\$986.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Youree Dr Shreveport, LA 71106	10/31/2014	Items for Arcadia Women In Action	\$ 121.62
THE ALS ASSOCIATION Louisiana-Mississippi Chapter PO Box 66825 Baton Rouge, LA 70896	08/28/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$221.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,048.07

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